

NG&M COMPANY Ltd  
KIGALI CITY GASABO GISOZI GASABO  
TEL: 0785116324  
EMAIL: anastasengoboka123@gmail.com  
TIN: 119434784  
CASHIER: NG&M COMPANY Ltd(119434784  
)



CLIENT TIN: 102477271  
CLIENT NAME: PIRAN RWANDA LTD

ACCESSIRE	
CN2AMXU0000025	
10,000.00x20	200,000.00B-18%
ACCESSOIRES	
CN2CTXU0000012	
10,000.00x20	200,000.00B-18%
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TOTAL	400,000.00
TOTAL A-EX	0.00
TOTAL B-18%	400,000.00
TOTAL TAX-B	61,016.94
TOTAL TAX	61,016.94
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CREDIT	400,000.00

ITEM NUMBER : 2

SDC INFORMATION  
Date : 01-08-2024 Time : 12:48:05  
SDC ID : SDC010012786  
RECEIPT NUMBER : 1698/1698NS  
Internal Data :  
IJK7-3B3R-24UK-5PMQ-YWSH-DZQN-7A  
Receipt signature :  
G4EE-LZ4L-DWWY-YS6M

RECEIPT NUMBER : 1,723  
Date : 01-08-2024 Time : 12:48:05  
MRC : WIS00013483

End of Legal Receipt  
Powered by EBM v2



**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana  
District.  
P.o. Box 3824  
Tin No: 102477271  
Contact: +250 788 515 039  
Rwanda

Code: 818700

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/07/30	1/1
<b>PO Number</b>	
PO0000001075	

**Supplier:**

NG&M COMPANY LTD	RWANDA
KIGALI CITY	+250785116324
Gakinjoro Gisozi	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	NGM001
<b>Payment Terms:</b>	30 Days

<b>Freight Terms:</b>	Land freight
<b>Delivery Date:</b>	2024/07/24

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER	NGOBOKA	2024/07/25

*PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST*

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Electrical panel door lock	20		10,000.00	0	30,508.48	200,000.00
NA	Panel lock	20		10,000.00	0	30,508.48	200,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSA MINES Ltd						AMT excl. VAT	338,983.04
MUSA SECTOR						VAT	61,016.96
RWAMAGANA DISTRICT						TOTAL (RWF)	400,000.00
PO0000001075							

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b>

Purpose of the request (for finance account charging reference):

PR No: PR0002845
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# GOOD RECEIVED NOTE

No

5063



Reception Date : 01/08/24

Purchase Order No : PO - 1275

Supplier Name : MGM Company LTD

Delivery Receipt No : \_\_\_\_\_

Delivery Point : Main Store

Invoice No : 1698

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Electrical panel door lock	20	pcs		
	panel lock	20	pcs		

Delivery By :  
Name & Signature : Sebastian R. [Signature]

Received by ( Piran Inventory )  
Name & Signature : Jeremie [Signature]

Date & Time : 01/08/24

Date & Time : 01/08/24